

Work Order ID 113865

113865

Page 1

Monday, February 24, 2014 10:56:35 AM

Item ID: D4716-1 **X2** Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Duct Hose
 Start Date: 2/24/2014 Start Qty: 8.00 ***8*** Cust Item ID:
 Required Date: 3/21/2014 Req'd Qty: 8.00 ***8*** Customer:
 Reference:

Approvals: Process Plan: CL Date: 14/02/24 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D4716 | A |

100 0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 23128
 MANUFACTURE AS PER DWG D4716
 Supplier: CUSTOM DUCTS
 Certificate of conformity is required

0.00

CL 14/02/24 8

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

8x 5/4-3-12

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

| | | | | | | | | | | | | | | | | | | |
|--|--|---|--------------------------------------|------------------------------------|------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--|----------------------------------|--|------------------------------------|--|--------------------------------|------------------------------------|------------------------------------|-----------------------------------|--|
| Work Order: _____ Part No. _____ NCR No. _____ | DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/> | AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table> | Skid-tube <input type="checkbox"/> | Crosstube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> | |
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| Doc/Data | | | | | | | | | |
| Equip/Tooling | | | | | | | | | |
| Handling/Pre | | | | | | | | | |
| Material | | | | | | | | | |
| Operator | | | | | | | | | |
| Offset/Setup | | | | | | | | | |
| Process | | | | | | | | | |
| Supplier | | | | | | | | | |
| Training | | | | | | | | | |
| Transport | | | | | | | | | |
| Unapproved | | | | | | | | | |

FAULT CATEGORY

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|-----|------------------------------------|------|--|--|--|---|--|--|--|
| 120 | QC6- Inspect dimensions to drawing | 0.00 | | | | 8 | | | |
|-----|------------------------------------|------|--|--|--|---|--|--|--|

120

QC

Quality Control

Memo

0.00 14/3/17

| | | | | | | | | | |
|-----|---|------|--|--|--|--|--|--|--|
| 130 | Identify as per dwg & Stock Location: _____ | 0.00 | | | | | | | |
|-----|---|------|--|--|--|--|--|--|--|

130

Packaging

Packaging

Memo

571391

0.00

DAS
32
9-89

14/3/17 (8)

| | | | | | | | | | |
|-----|---|------|--|--|--|--|--|--|--|
| 140 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
|-----|---|------|--|--|--|--|--|--|--|

140

QC

Quality Control

Memo

0.00

14-03-19

14-03-18

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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| Material | | | | | | | | | |
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| Offset/Setup | | | | | | | | | |
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|--|--|---|--|

Monday, February 24, 2014 10:56:34 AM

Page 1

1 1386.5

D4716-1

Required Date: 3/21/2014

Required Qty: 8.00

Comments: IPP REV:A 12.11.08 NEW ISSUE DD VERF:JLM

[illegible]

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

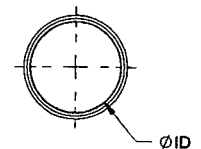
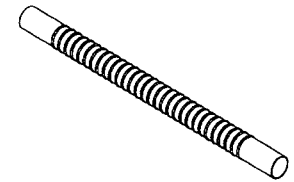
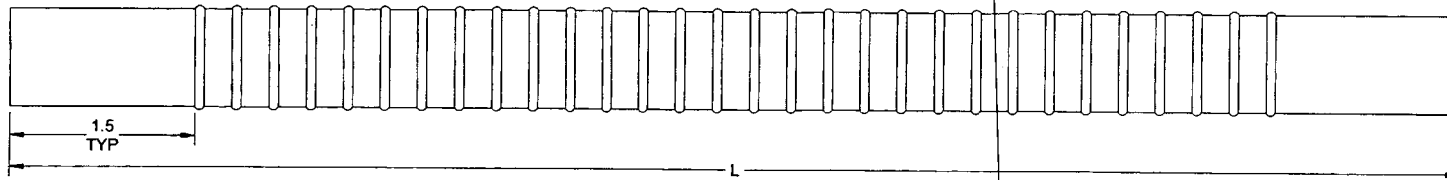
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|--|--|---|--|

SPECIFICATION CONTROL DRAWING



| DART PART NUMBER | DESCRIPTION | POSSIBLE VENDOR | VENDOR PART NUMBER | MATERIAL | ID | L | WEIGHT (lb) |
|---------------------|-------------|--------------------|-----------------------|-----------------|------|------|----------------|
| D4716-1 | DUCT HOSE | CUSTOM DUCTS | SCEET | SILICONE RUBBER | 0.75 | 24.0 | 0.2 |
| D4716-3 | DUCT HOSE | CUSTOM DUCTS | SCEET | SILICONE RUBBER | 0.75 | 28.0 | 0.2 |
| D4716-5 | DUCT HOSE | CUSTOM DUCTS | SCEET | SILICONE RUBBER | 0.75 | 41.0 | 0.3 |

D4716-X DUCT HOSE

NOTES:

- 1) MATERIAL: PER TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: PER TABLE

C214/02/2P
W/O: 113865

RELEASED
2012-11-05
JMP

| | | | |
|------------|--------------------|--|--------------|
| A | NEW ISSUE | RF | 12.07.25 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | RF | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | RF | | |
| CHECKED | <i>[Signature]</i> | DRAWING NO. | REV. A |
| MFG. APPR. | <i>[Signature]</i> | D4716 | SHEET 1 OF 1 |
| APPROVED | <i>[Signature]</i> | TITLE | SCALE |
| DE APPR. | <i>[Signature]</i> | DUCT HOSE | NTS |
| DATE | 12.07.25 | <small>COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small> | |

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|--|--|---|---|

Custom Duct

179 Beaver Berry Rd
Limington, ME 04049
PH 1 800 863 2620

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/10/2014 | 1782 |

| |
|--|
| Bill To |
| Dart Aerospace 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 |

| |
|--|
| Ship To |
| Dart Aerospace 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|------------------------|-----------|---|-----------|----------------------|--------------|-------------------------|
| 23128 | Net 30 | | 3/10/2014 | Federal Express | Dest Collect | |
| Quantity | Item Code | Description | | | Price Each | Amount |
| 8 | SCEET | Double Wall SCEET 3 X 24" Your D4716-1P | | | 30.00 | 240.00 |
| 16 | SCEET | Double Wall SCEET 3 X 28" Your D4716-3P | | | 34.00 | 544.00 |
| 24 | SCEET | Double Wall SCEET 3 X 41" Your D4716-5P | | | 38.00 | 912.00 |
| | Ship | Shipping Charge Fedex PI ppd | | | 0.00 | 0.00 |
| <div>SEP 14-3-12</div> | | | | | | |
| | | | | | | |
| Phone # | | Fax # | | E-mail | | Total \$1,696.00 |
| 207 637 3000 | | 207 637 3000 | | kinney@fairpoint.net | | |

Custom Duct
179 Beaver Berry Rd.
Limington, ME 04049

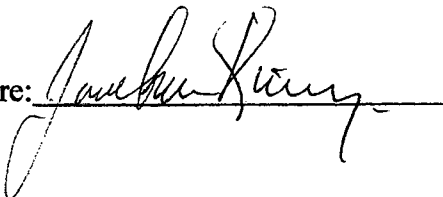
CERTIFICATE OF CONFORMANCE

Customer Name: Dart Aerospace Ltd. Purchase Order No: PO23128

8 EACH SCEET 3 X 24" Your D4716-1P WITH CUFFS
16 EACH SCEET 3 X 28" Your D4716-3P WITH CUFFS
24 EACH SCEET 3 X 41" Your D4716-5P WITH CUFFS

This is to certify that the products, systems and/or services listed here-in have been manufactured, inspected and tested in accordance with Custom Duct and industry standards. It is further certified that the items listed here-on are in compliance with the provisions of your purchase order/ work order listed above. Inspection and test records and material certifications are on file and available upon request.

Signature: _____



Date: 10 March 2014

HARTZELL

AEROSPACE

Industrial Tube Co. LLC
3091 Indian Ave
Perris, CA 92571
(951) 657-2611 Fax (951) 943-0191
www.hartzellaerospace.com

Packing List 073342**Customer No C00853****Sales Order Packing List**

Ship to : CUSTOM DUCT
179 BEAVER BERRY RD.
LIMINGTON ME 04049
USA

Sold to : CUSTOM DUCT
179 BEAVER BERRY RD.
LIMINGTON ME 04049
USA

| | | | | | | | | |
|------------|------------------------------------|-------------|------------|--------|----------------|----------------|------------------|------------|
| Ship Date | Customer PO | Sales Order | # of Boxes | Weight | Ship VIA | Bill of Lading | F O B | |
| 02/14/2014 | 14-1530 | 030881-00 | 0 | 0.0000 | UPS TRAC COLL | | PERRIS,CA | |
| Item | Part / Rev / Description / Details | | | | Order Quantity | Location | Quantity to Ship | Picked Qty |

000001 TPS 3 X 144 Rev NC U/M EA 25.000 25.000
HOSE.2 PLY SILI .75"ID X 12FT

JO 85514-0000

CURED

0.000

1 Q 1 4

Shipper Memo:

CERTIFICATE OF CONFORMANCE

Seller hereby certifies that the products in this shipment conform to the requirements of the listed purchase order. Inspection and/or test results are on file and will be made available to the customer upon request.

Seller certifies that the Quality Management System of Industrial Tube Corp. complies with the requirements of AS9100 "C" and ISO 9001:2008. Seller certifies items were manufactured in the United States of America.

NOTE: Returns without an authorization number will not be accepted.

Maria C. Cabral
Maria Cabral
02/14/14



179 Beaver Berry Rd
Limington, ME 04049
PH 1 800 863 2620

| | |
|-----------|-----------|
| Date | Invoice # |
| 3/10/2014 | 1782 |

| |
|---|
| Bill To |
| Dart Aerospace 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 |

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|---|
| Ship To |
| Dart Acrosspace 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 |

[illegible]



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23128

Purchase Order Date 2/24/2014

PO Print Date 2/24/2014

Page Number 1 of 2

Order From :

VU-CD001

CUSTOM DUCT
179 BEAVER BERRY ROAD

LIMINGTON, MAINE 04049

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
2/24/2014

Contact Name

Vendor Phone 207-637-3000

Ship To Contact

Ship To Phone

Ship Via: FedEx PI ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extend Pri |
|----------|--|------------------------|--------------------------------------|----|--------------------------------|--------------------|---------------|
| 1 | D4716-1P AS PER DWG D4716 REV. A B113865 | Duct Hose | 3/21/2014 Yes 3/21/2014 | | 8.00 ✓ Each | \$30.00 | \$240. |
| | | | | | | Line Total: | \$240. |
| 2 | D4716-3P AS PER DWG D4716 REV. A B113866 | Duct Hose | 3/21/2014 Yes 3/21/2014 | | 16.00 ✓ Each | \$34.00 | \$544. |
| | | | | | | Line Total: | \$544. |
| 3 | D4716-5P AS PER DWG D4716 REV. A B113867 | Duct Hose | 3/21/2014 Yes 3/21/2014 | | 24.00 ✓ Each | \$38.00 | \$912. |

Note:

SP14-3-12

2/24/2014